Original/Duplicate/Triplicate
CONTRACT CERTIFICATE
(For Other Works)

No 1st and final bill

AEE/YNK SUB. D. Date 2018.
SBR No: 32/18-19
Date: 31/9/18

Division: BBMP / YNK Sub-Division: Yelahanka Sub – Division.

YNK-DBR No. 48
Date 4.09.18

Bill Received No. Dated Divisional Cash Book Voucher No..... Dated.....

Sub Divisional

Schedule Docket No. Head of Account: 3296 (1456) Est.Cost: 15.00 Work Code: 002-18-000022. Lakhs B.R.No. :

Name of Work : *Improvements to rodds and footpath in ward no – 02 of yelahanka Sub division.*

Name of Contractor and Full Address: Sri Girish M (Sri Balaji infrastructures) No 993, old middle school roa, yelahanka Bangalore – 560064.

Reference to Agreement No. EE/YNK.D/ E-PMT-22/ W.O/ 13 /2018-19. Date: 5-7-2018.

Certified that the measurements were taken by me on 31/8/18 .....and recorded of Pages 116130 To 116144 of measurement Book No 1162 and that the work is satisfactorily executed.

Contractor

Officer-in-charge of work

Certified that the measurement were taken by me on 31/8/18 ..... and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Asst. Executive Engineer
Yelahanka Sub Division
(BBMP Ynk Zn)
Yelahanka, Bangalore

II Memorandum of Payment

1) Total value of work done or supplies made as per account within
2) Deduct amount to be held in reserve being ..... percent Rs.....
3) " Balance
4) Deduct Payment:
   a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... Amount
   adjusted towards cash advance recovery of
   b) Payments Now made { cost store or other material supplied. / recovery of amount creditable to this/other work / Amount paid on this bill Cheque / Cash.
5) Balance being unpaid value of work done held in reserve.
6) Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.
7) Net amount due to or from Contractor unadjustments items.
8) Advance to Contractor for materials brought to site (as detailed) within.
9) Value of Government materials supplied.

Gross Amount 1572689

FSD =Rs —
CGST = Rs —
SGST = Rs —
IT = Rs 15727=00
LC = Rs 15727=00
CESS = Rs 1573=00
Royalty =Rs 14795=00
= Rs 47822=00
Amount=Rs 1524867=00

Total amount adjusted -

Contractor's Signature

Received Rs..... (in words).....
.....
by cash and by adjustment of Payment as per memorandum
(in final settlement of all demands)

Witness
1.
2.
Dated

Signature of Contractor

Paid by me by Cheque No.....Dated.....
Cash Rs.....
Dated.....
Initials of Officer making payment

(For use in the Office)

Stamp

Audited & Admitted for Rs. 1572689=00

1524867=00 by Cheque
and Rs. 47822=00

Executive Engineer

Exe. Engineer
yelahanka Division

Sl no	Description of work	Unit
1	Removing B.S. slab of Drain and stacking (P No 25 / I N 5 32)	Sqm
2	KSRRB 300 - Excavation for road, drains and similar works - KSRRB 300-1 Earthwork excavation by manual means in ordinary soil involving an average horizontal throw upto 2 meters and an average lift upto 0 5 m, excavated surface leveled and sides neatly dressed, the disposed earth to be leveled neatly after breaking of clods complete as per specifications MORTH Chapter 3 (P 142/I 19 1)	Cum
3	KSRB M300-19 Removal of unserviceable soil including excavation loading and disposal but excluding replacement by suitable soil which shall be paid separately as per clause 300.5 complete as per specications (P No 143 & I No 19.20)	Cum
4	KSRB 2-1 1 Earthwork in surface excavation in ordinary soil for levelling and lowering the ground manually (other than foundation of buildings, culverts, road drains and trenches of pipe lines and cables) and removing the excavated stuff to a distance not exceeding 50m and lift upto 1.5m, excavated surface leveled and neatly dressed.	Cum
5	Refixing stone slabs of drains and pointing in C.M.(1:3)(P.No.25/I.No.5.33)	Sqm
6	Providing and fixing RCC precast Slabs of 0.10 m thick of CC 1:2:4 with 20 mm and down size graded granite metal , machine mixed , including cost of all material , labour , HOM of Machinery , curing complete	Sqm
7	KSRRB M100-1 Loading and Unloading of Stone Boulder / Stone aggregate /sand/kaner/ Moorum KSRRB M100-1 Placing tipper at loading point, loading with front end loader, dumping, turning for return trip, excluding time for haulage and return trip complete as per specifications MORTH -100/ Chapter 1 (Page No 133/ Item No 17 1)	Cum
8	KSRB 5 2 3 Providing and constructing granite / trap / basalt size stone masonry in foundation with cement mortar 1:6, stone hammerd dressed in courses not less than 20 cms high, bond stones at two m apart in each course including cost of materials, labour, curing complete as per specifications KBS 5 1 13	Cum
9	KSRB 15 1 1 Providing flush pointing to square rubble, course or uncoursed stone masonry with cement mortar 1 3, 20 mm deep, after raking joints to depth of 20mm nicely lining, including cost of materials, labour, curing complete as per specifications (Page No 112/Item No 15 1)	Sqm
10	KSRB 4-1.7 Providing and laying in position plain cement concrete of mix 1 3 6 with OPC cement @ 220kgs with 20mm and down size graded granite metal coarse aggregate @ 0 84cum and fine aggregate @ 0 56 cum machine mixed concrete laid in layers not exceeding 15cms, thick, well compacted, in foundation, plinth and cills, including cost of all materials, labour, HOM of machinery, curing complete as per specifications, specification No KBS 4.1.4.2 (P No 13 / Item No 4 7)	Cum
11	Removing and Resetting of Kerb Stones (Page No 258/ Item No 37 57)	Mtr
12	KSRB 14 6-2 Providing and laying heavy duty cobble stones 60 mm thick interlock pavers, using cement and course sand for manufacture of blocks of approved size, shape and colour with a minimum compressive strength of	Sqm
13	5 29(b)Providing and fixing pre cast solid cement concrete kerb stones made out of No 272 21 C C 1 2 4 with top and bottom width 114 and 165mm repectively, 400mm high and 450mm in length finished with CM 1 3 plastering and finishing cutting, including formwork curing, including, cost of all materials, labour hire charges of machinery, loading unloading, lead and lift, transportation etc, complete (P No 25 /It No 5 30)	No
14	KSRB 15-19 2 Providing and applying ready mix priming coat over concrete/masonry/asbestos cement sheet/plastered surfaces including preparing the surface after throughly cleaning of oil,grease,dirt and other foreign matter and sand papering including cost of materials, labour, complete as per specifications (Page no 121 / It no 15.80)	Sqm
15	KSRB 800-1 Painting two coats after filling the surface with synthetic enamel paint in approved shades on new plastered concrete surfaces, with materials, labour complete as per specifications (Page No 176 & Item No 24 1)	Sqm
		TOTAL

Certificates:

1 The above work is done satisfactorily and complete in all respect.
2 There is no department Material issue for the above work.
3 This works comes under BBMP Limit.

AE-02

Asst. Executive Engineer
Yelahanka Division
(BE)
Yelahanka, Bangalore

Previous		Present Measurement			Total up-to date		Rem
Qty	cost	Qty	Rate	Cost	Qty	cost	
–	–	489.60	68.00	33293.00	489.60	33293.00	
–	–	216.00	89.00	19224.00	216.00	19224.00	
–	–	234.02	41.00	9595.00	234.02	9595.00	
–	–	113.82	170.00	19349.00	113.82	19349.00	
		489.60	85.00	41616.00	489.60	41616.00	
–	–	86.40	2150.00	185760.00	86.40	185760.00	
–	–	563.84	105.00	59203.00	563.84	59203.00	
–	–	86.39	4500.00	388755.00	86.39	388755.00	
–	–	192.00	108.00	20736.00	192.00	20736.00	
–	–	43.20	5700.00	246240.00	43.20	246240.00	
–	–	384.00	68.00	26112.00	384.00	26112.00	
		379.42	1084.00	411291.00	379.42	411291.00	
–	–	210.00	351.00	73710.00	210.00	73710.00	
–	–	381.88	32.00	12220.00	381.88	12220.00	
–	–	~~384.00~~ 381.88	67.00	25585 ~~25728.00~~	381.88 ~~384.00~~	25585 ~~25728.00~~	
				1572690		1572690	

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